

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 16-17547-PMM

CORDELL JOHN PAYNE, JR.
4150 KILMER AVE
ALLENTOWN PA 18104-3310

Petition Filed Date: 10/27/2016
341 Hearing Date: 03/28/2017
Confirmation Date: 12/14/2017

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/08/2019	\$650.00	30828	02/05/2019	\$650.00	6803002607	03/04/2019	\$150.00	17836733230
03/04/2019	\$500.00	17836733229	04/02/2019	\$471.00	17836733903	04/02/2019	\$500.00	17836733902
04/29/2019	\$500.00	17836757395	04/29/2019	\$471.00	17836757396	06/05/2019	\$500.00	17836633464
06/05/2019	\$417.00	17836633465	07/15/2019	\$500.00	17905879641	07/15/2019	\$471.00	17905879642
08/07/2019	\$471.00	17905879947	08/07/2019	\$500.00	17905879946	09/20/2019	\$471.00	17905985850
09/20/2019	\$500.00	17905985849	10/10/2019	\$971.00	6814606950	11/15/2019	\$971.00	6814607004
12/11/2019	\$971.00	6803003009	01/10/2020	\$971.00	6814607138	02/05/2020	\$971.00	6814607201
03/03/2020	\$971.00	6814607266	04/13/2020	\$971.00		05/05/2020	\$971.00	
06/02/2020	\$971.00		06/30/2020	\$997.00		08/03/2020	\$971.00	
Total Receipts for the Period: \$18,429.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$30,629.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
5	NEWREZ LLC D/B/A »» 005	Mortgage Arrears	\$30,376.43	\$18,436.93	\$11,939.50
8	ALTAIR OH XIII LLC »» 008	Unsecured Creditors	\$521.09	\$0.00	\$521.09
4	BECKET & LEE, LLP »» 004	Unsecured Creditors	\$412.16	\$0.00	\$412.16
7	CITY OF ALLENTOWN »» 07P	Priority Crediors	\$3,462.98	\$3,462.98	\$0.00
7	CITY OF ALLENTOWN »» 07U	Unsecured Creditors	\$105.00	\$0.00	\$105.00
2	US DEPT OF HUD »» 002	Secured Creditors	\$0.00	\$0.00	\$0.00
6	UNITED STATES TREASURY (IRS) »» 006	Unsecured Creditors	\$20,755.28	\$0.00	\$20,755.28
1	PA DEPARTMENT OF REVENUE »» 01P	Priority Crediors	\$228.09	\$228.09	\$0.00
1	PA DEPARTMENT OF REVENUE »» 01S	Secured Creditors	\$3,410.55	\$2,070.01	\$1,340.54
1	PA DEPARTMENT OF REVENUE »» 01U	Unsecured Creditors	\$10.60	\$0.00	\$10.60
9	SOUTH WHITEHALL TOWNSHIP »» 009	Secured Creditors	\$1,360.38	\$825.67	\$534.71
10	SOUTH WHITEHALL TOWNSHIP »» 010	Secured Creditors	\$859.16	\$521.43	\$337.73

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3	WELLS FARGO DEALER SERVICES »» 003	Secured Creditors	\$0.00	\$0.00	\$0.00
11	LYNN E FELDMAN ESQ »» 011	Attorney Fees	\$1,500.00	\$1,500.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$30,629.00	Current Monthly Payment:	\$971.00
Paid to Claims:	\$27,045.11	Arrearages:	\$1,312.00
Paid to Trustee:	\$2,709.98	Total Plan Base:	\$46,506.00
Funds on Hand:	\$873.91		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.